



Treasurer's Payment Report

June Payment

FY2016-17

21 Hill

0424 Davey Elem

District #: 12

Direct State Aid (01-3110)	\$10,389.14
Quality Educator Component (01-3111)	\$674.99
Indian Education for All (01-3113)	\$51.00
Data for Achievement (01-3116)	\$48.88
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$361.15
Natural Resource Development (01-3118)	\$188.03
Transportation 2nd Semester (10-3210)	\$1,846.80
Total Payment	\$13,643.59

0425 Box Elder Elem

District #: 13

Direct State Aid (01-3110)	\$173,936.05
Quality Educator Component (01-3111)	\$17,001.71
At Risk Student (01-3112)	\$5,411.92
Indian Education for All (01-3113)	\$1,330.21
Data for Achievement (01-3116)	\$1,274.52
American Indian Achievement Gap (01-3114)	\$12,749.00
Special Education (01-3115)	\$10,155.76
Natural Resource Development (01-3118)	\$3,148.38
Transportation 2nd Semester (10-3210)	\$13,104.33
Total Payment	\$238,111.88

0426 Box Elder H S

District #: G

Direct State Aid (01-3110)	\$101,137.29
Quality Educator Component (01-3111)	\$3,631.04
At Risk Student (01-3112)	\$2,027.86
Indian Education for All (01-3113)	\$505.71
Data for Achievement (01-3116)	\$484.60
American Indian Achievement Gap (01-3114)	\$4,598.00
Special Education (01-3115)	\$4,048.39
Natural Resource Development (01-3118)	\$1,830.70
Transportation 2nd Semester (10-3210)	\$13,070.04
Total Payment	\$131,333.63

0427 Havre Elem

District #: 16

Transportation 2nd Semester (10-3210)	\$26,019.81
Total Payment	\$26,019.81



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0428 Havre H S

District #: A

Transportation 2nd Semester (10-3210) \$25,886.46

Total Payment

\$25,886.46

0445 Cottonwood Elem

District #: 57

Direct State Aid (01-3110) \$20,601.47

Quality Educator Component (01-3111) \$2,059.81

At Risk Student (01-3112) \$321.39

Indian Education for All (01-3113) \$140.21

Data for Achievement (01-3116) \$134.36

American Indian Achievement Gap (01-3114) \$41.80

Special Education (01-3115) \$993.13

Natural Resource Development (01-3118) \$372.93

Transportation 2nd Semester (10-3210) \$7,968.20

Total Payment

\$32,633.30

1207 Rocky Boy Elem

District #: 87J

Direct State Aid (01-3110) \$233,164.02

Quality Educator Component (01-3111) \$23,562.18

At Risk Student (01-3112) \$7,301.12

Indian Education for All (01-3113) \$1,819.00

Data for Achievement (01-3116) \$1,742.80

American Indian Achievement Gap (01-3114) \$15,633.20

Special Education (01-3115) \$12,670.28

Natural Resource Development (01-3118) \$4,220.48

Transportation 2nd Semester (10-3210) \$27,145.44

Total Payment

\$327,258.52

1217 Gildford Colony Elem

District #: 89

Direct State Aid (01-3110) \$10,875.62

Quality Educator Component (01-3111) \$1,408.32

At Risk Student (01-3112) \$487.81

Indian Education for All (01-3113) \$55.21

Data for Achievement (01-3116) \$52.92

Special Education (01-3115) \$361.15

Natural Resource Development (01-3118) \$196.86

Total Payment

\$13,437.89



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1229 Rocky Boy H S

District #: 87L

Direct State Aid (01-3110)	\$111,016.68
Quality Educator Component (01-3111)	\$8,376.30
At Risk Student (01-3112)	\$2,047.77
Indian Education for All (01-3113)	\$573.71
Data for Achievement (01-3116)	\$549.72
American Indian Achievement Gap (01-3114)	\$5,434.00
Special Education (01-3115)	\$3,882.32
Natural Resource Development (01-3118)	\$2,009.47
Transportation 2nd Semester (10-3210)	\$6,786.36

Total Payment

\$140,676.33

1233 North Star Elem

District #: 99

Direct State Aid (01-3110)	\$74,674.41
Quality Educator Component (01-3111)	\$7,913.65
At Risk Student (01-3112)	\$886.57
Indian Education for All (01-3113)	\$501.50
Data for Achievement (01-3116)	\$480.48
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$3,340.59
Natural Resource Development (01-3118)	\$1,351.68
Transportation 2nd Semester (10-3210)	\$11,058.59

Total Payment

\$100,416.47

1234 North Star HS

District #: M

Direct State Aid (01-3110)	\$66,469.18
Quality Educator Component (01-3111)	\$5,237.74
At Risk Student (01-3112)	\$333.22
Indian Education for All (01-3113)	\$267.71
Data for Achievement (01-3116)	\$256.52
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$1,896.00
Natural Resource Development (01-3118)	\$1,203.15
Transportation 2nd Semester (10-3210)	\$8,878.80

Total Payment

\$84,793.12



Treasurer's Payment Report

June Payment

FY2016-17

Payment Summary:

Direct State Aid	\$802,263.86
Quality Educator Component	\$69,865.74
At Risk Student	\$18,817.66
Indian Education for All	\$5,244.26
Data for Achievement	\$5,024.80
American Indian Achievement Gap	\$38,999.40
Special Education	\$37,708.77
Natural Resource Development	\$14,521.68
Transportation 2nd Semester	\$141,764.83
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	\$1,134,211.00